## **CITY COUNCIL**

## TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER:	Councilman Carroll	W. Schubert	
Purpose and Justification of Travel: As member of the State and Federal Initiatives Committee, represent the City of San Antonio by presenting the City's Federal Initiatives program to the Federal administration and Congressional officials			
<u>Destination or Itinerary</u> : (I order.'') Washington, D.	·	state, "in order listed" or "any	2003
Estimated date of depar	ture from San Antonio:	Sunday, October 12, 2003	
Estimated date of return t	to San Antonio:	Wednesday, October 15, 2003	_
GR	ATUITOUS OR NON-CITY	FUNDED TRIPS	AH 8
GRATUITOUS OR NON-CITY FUNDED TRIPS  This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.			
DONOR:			
VALUE:			
EXCEPTIONS:	X	Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business	
Financial Data: Estimated cost of travel: Travel Advance requeste Fund, Account & Index C	Code to be charged:	\$1,150.00 -0- 11 <u>/0i-09-01/602359/02-124</u> (Signature of Traveler)	
I hereby certify that the above request for travel authorization has been approved by the City Council on the Aday of Aday of Council on the Aday of A			
ATTEST: John CITY CL	L. Lelen ERK	MAYOR	